

City of West Lafayette
Accounts Payable Voucher Register
Redevelopment Commission

Claim Run
RC110116

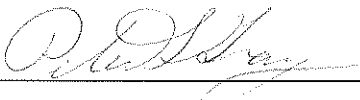
Check Date 11/1/2016

10/28/2016 9:11 AM

We have examined the vouchers listed on the foregoing voucher register, consisting of 3 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$1,000.00 . Dated this 1 day of November , 20 16 .

Signature of Governing Board

I hereby certify that each of the above listed vouchers and invoices or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.


_____, City Controller

Signature

October 28 , 20 16 .

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Voucher	Vendor # - Vendor Name		Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
32650	2329	Bhatia, Renu					83676	\$1,000.00	
			29300030 - 541150 Levee/Village Allocation- Eng - Right of Way Acquisition	Personal Property Relocation-P112, State St	P112 PersnlPropMove	16000494		\$1,000.00	
							Grand Total:	\$1,000.00	

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**City of West Lafayette
Accounts Payable Voucher Register
Summary by Fund
Redevelopment Commission
Check Date 11/1/2016**

**10/28/2016 9:15
AM**

Fund	Amount
Levee/Village Allocation	\$1,000.00
GRAND TOTAL	\$1,000.00